

Project Name:	Department of Energy BMIS-FM
Project Number:	BMIS- Phoenix Project Phase I
DOE Proj Mgr:	Michael Fraser
IBM Proj Mgr:	Don A. Cox, PMP

Risk Analysis Report

Date.	01/05/2001	Document ID:	ENG 021 / Risk ID 62
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Describe the risk event or factor that has been identified: Oracle does not provide a Federalized "Vision" database. In the commercial sector, this preloaded database comes as part of the initial installation, and provides an excellent playground for newly trained users.

Describe possible outcomes that have been identified: This increases the uncertainty of team members once trained, as they must wait until a manually populated database is available, either from CRP or some other source.

Risk Symptom or Trigger	Event Horizon (expected timing if known)
Known risk at present – no trigger necessary.	Does not apply.

Quantification of Impact: Difficult to quantify from a cost or schedule standpoint..

Type of Impact:

Scope: <input type="checkbox"/>	Schedule: <input type="checkbox"/>	Budget: <input type="checkbox"/>	Quality: <input checked="" type="checkbox"/>
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Classified As:

Opportunity to Pursue: <input type="checkbox"/>	Threat to Respond To: <input checked="" type="checkbox"/>
Opportunity to Ignore: <input type="checkbox"/>	Threat to Accept: <input type="checkbox"/>

Response/Mitigation Strategy and Comments: We will have Tim Henson, our Oracle representative, follow up on a suggestion from Rita Waterman, our new AR consultant from the development team, to determine if the Federal Development team at Oracle has a database that may be used. 01/16/2001 – database received, but having difficulty loading it. Will close risk, continue to pursue technical solution. 04/02/2001 – unable to load database. Will use proof of concept database in training region.

Risk Identification and Evaluation Review and Sign-off:

DOE Project Manager: Michael Fraser <hr/> Signature _____ Date _____	<input type="checkbox"/> Approved as is <input type="checkbox"/> Approved pending noted changes <input type="checkbox"/> Not Approved
Team IBM Project Manager: Don A. Cox <hr/> Signature _____ Date _____	<input type="checkbox"/> Approved as is <input type="checkbox"/> Approved pending noted changes <input type="checkbox"/> Not Approved